

AN ORDINANCE 100273

AN ORDINANCE AUTHORIZING PAYMENT OF THE AMOUNT OF \$292,500.00, FOR THE FULL AND FINAL SETTLEMENT OF THE LAWSUIT STYLED ALAMO CONCRETE PRODUCTS, LTD. V. COMMERCIAL INDEMNITY INSURANCE COMPANY, ET. AL., CAUSE NO. 2002-CI-12849.

\* \* \* \* \*

WHEREAS, Alamo Concrete Products provided concrete as a subcontractor for a construction project at the San Antonio International Airport; and

WHEREAS, a dispute arose over payment for such product, resulting in the filing of a lawsuit against the City of San Antonio pursuant to Texas Government Code Chapter 2253; and

WHEREAS, the Plaintiff has agreed to accept total payment from the City of San Antonio in an amount of \$292,500.00 as full and final settlement of this lawsuit and will assign to the City any rights for payment and/or recovery that it may have against Service Stations Contractors and Commercial Indemnity Insurance Company; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

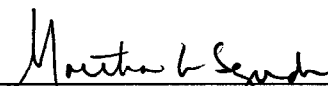
**SECTION 1.** Payment in the amount of \$292,500.00 is hereby authorized to be made as full and final settlement of the lawsuit *Alamo Concrete Products, Inc. v Commercial Indemnity Insurance Company, et. al.*, Cause No. 2002-CI-12849, from the Liability Insurance Reserve Fund (75-001).

**SECTION 2.** This ordinance shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 13<sup>th</sup> day of January, 2005.

ATTEST:   
City Clerk

  
M A Y O R  
EDWARD D. GARZA

APPROVED AS TO FORM:   
City Attorney